



# Campaign Finance Report

**PPSLA PAC FUND**  
**Committee #: 200802890**

**Treasurer: HILLMAN, TROY**  
**6122 N 7th St, Ste 3, Phoenix, AZ 85014**  
**Phone: (602) 258-5404**  
**Email: vicepresident@ppsla.org**

## Amended 2010 May Pre-Election Report 2

Election Cycle: **2009-2010**  
Date Filed: June 15, 2010  
Reporting Period: March 30, 2010-April 28, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,667.46
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$25.00
Cash Balance at End of Reporting Period:	\$20,642.46

Report ID: 70843

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$13,824.31
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$75.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$13,899.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$25.00	\$0.00	\$25.00	\$547.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$5,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$25.00	\$0.00	\$25.00	\$6,047.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$25.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PALMER, RANDOLPH	04/05/2010	\$25.00	\$284.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	APR 10 ADMIN FEE			
Total of Operating Expenses			\$25.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$25.00	

